



City of San Diego

PURCHASE ORDER

PO No. **4500048054**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 11/04/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
Vendor ID: 10018307 Phone: 714-990-1490	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Toro HD 32" Blade DPA Cut Unit Fifteen (15) Toro DPA Reels - 32" Heavy Duty 8 Blade DPA Cutting Units Part# 03712 Sales tax 8% \$4,851.53 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Wally Walsten; 619-533-5780; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39 Non-Deductible Tax	15 EA	USD 4,042.94	USD 60,644.10
				USD 4,851.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: SS 2274			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,644.10
	Tax \$ 4,851.53
	PO Total \$ 65,495.63
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above